

From: Kevin Green <Kevin.Green@WasteConnections.com>
Sent: Wednesday, August 26, 2026 3:25 PM
To: McGuire, Christopher@DTSC; Zmily, ZanaLee@DTSC
Cc: Sarah Phillips; Dylan Smith; WILLIAM.HALEY@WasteConnections.com; John Perkey
Subject: CCL: DTSC SOV Other Concern #4
Attachments: First 5 Haz Manifests.pdf

Zana and Chris,

Chiquita Canyon, LLC (“Chiquita”) is responding to Other Concern #4 of the August 14, 2026 Summary of Violations (“SOV”), which requests “copies of the next five hazardous waste manifests used for off-site shipment of hazardous waste.”

Attached are the five Uniform Hazardous Waste Manifests (“manifests”) for shipments of liquid leachate transported off-site from the hazardous waste hauling tanks in Tank Farm 13.

Chiquita asked Clean Harbors to update its system to permanently reflect Kevin Green as the appropriate contact. For these five manifests, dated August 18 and 19, 2026, Clean Harbors manually substituted Kevin Green’s name and telephone number for Steve Cassulo’s name and telephone number in Item 5 while the Clean Harbors system updated with the requested change. That update went into effect on August 21, 2026. Subsequent manifests reflect the correction.

Chiquita is actively working to address and respond to the remaining allegations in the SOV and will provide further information and responses as appropriate.

Thanks,
Kevin

Kevin Green | District Manager
Chiquita Canyon Landfill
661-812-5846



JK 720

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number LAH000381514	2. Page 1 of 1	3. Emergency Response Phone (800) 495-3788	4. Manifest Tracking Number 021486870 FLE		
5. Generator's Name and Mailing Address 25201 Henry Mayo Dr (661-257-3655) Castaic, CA 91384 Kevin Green			Generator's Site Address (if different than mailing address) SAME				
Generator's Phone: (916) 257-3655			U.S. EPA ID Number 6403932250				
6. Transporter 1 Company Name Clean Harbors Environmental Services, Inc.			U.S. EPA ID Number				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address Clean Harbors Aragon, IL 11600 North Aprus Road Grant, IL 61409 (435) 884-8100			U.S. EPA ID Number 010981952177				
Facility's Phone:							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
1	HAZARDOUS WASTE, LIQUID, N.O.S. (BENZENE); 5 PG III		1 TT		46340	P	0018 213
2							
3							
4							
14. Special Handling Instructions and Additional Information Truck - 17257 Trailer - 4504 Tank - U13-34 U13-37 U13-32 U13-35 U13-38 U13-33 U13-36 TR-32920 TW-79260							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name Matt Hew Coco Agent of Chivita			Signature [Signature]		Month Day Year 8 19 26		
16. International Shipments ☐ Import to U.S. ☐ Export from U.S.			Port of entry/exit: Date leaving U.S.:				
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Enioma Haynes			Signature Enioma Haynes		Month Day Year 8 19 26		
Transporter 2 Printed/Typed Name			Signature		Month Day Year		
18. Discrepancy							
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection							
18b. Alternate Facility (or Generator)			Manifest Reference Number: U.S. EPA ID Number				
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator)					Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H040		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name			Signature		Month Day Year		

Generator acknowledges that no material change has occurred either in the characteristics or in the process generating the material.

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UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CAR000381574	2. Page 1 of 1	3. Emergency Response Phone (800) 483-3718	4. Manifest Tracking Number 021486930 FLE	
5. Generator's Name and Mailing Address we used Chicago Canyon Landfill 29201 Henry Mayo Dr (661)-257-3635 Castaic, CA 91384 (661) 374-9214 ATTN: Kevin Green			Generator's Site Address (if different than mailing address) SAME			
6. Transporter 1 Company Name Specialized waste Solutions, Inc			U.S. EPA ID Number CAR000297789			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address Clean Harbors Aragonite LLC 11800 North Aptus Road Grantsville, UT 84029 Facility's Phone: (435) 884-8100			U.S. EPA ID Number UTD981552177			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
	X	1. NA3082, HAZARDOUS WASTE, LIQUID, N.O.S., (BENZENE), 9, PG III	1	TT	4680	P
		2.				
		3.				
	4.					
13. Waste Codes D018 213						
14. Special Handling Instructions and Additional Information Truck-103080 Trailer-50228 Tanker U13-34 U13-37 TW-28920 U13-32 U13-35 U13-38 U13-33 U13-36 TW-75100 Contract retained by generator confers agency authority on initial transporter to add or substitute additional transporters on generator's behalf for purposes of transportation efficiency, convenience, or safety.						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name Matthew Coco Agent of Chicago			Signature 		Month 8	Day 18
					Year 16	
TRANSPORTER	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
	17. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name Maria Valente Fierres			Signature Maria V. Fierres		Month 8
					Year 16	
DESIGNATED FACILITY	18. Discrepancy					
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection					
	18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number: _____					
	Facility's Phone: _____					
	18c. Signature of Alternate Facility (or Generator) _____ Month: _____ Day: _____ Year: _____					
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)					
1. H040		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name			Signature		Month	Day
					Year	

Generator acknowledges that no material change has occurred either in the characteristics or in the process generating the material.

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Form Approved OMB No. 20-

1. Generator's Name WASTE MANIFEST		2. Page 1 of 1		3. Emergency Response Phone (800) 483-3718		4. Manifest Tracking Number 021486929 FI					
5. Generator's Site Address (if different than mailing address) 29201 Henry Mayo Dr (661) - 257-5655 Castaic, CA 91384 Generator's Phone: (661) 511-5214 ATTN: Kevin Carson						SAME					
6. Transporter 1 Company Name Specialized Waste Solutions, Inc						U.S. EPA ID Number CA060029774					
7. Transporter 2 Company Name						U.S. EPA ID Number					
8. Designated Facility Name and Site Address Clean Harbors Aragonite LLC 11800 North Aptos Road Grantsville, UT 84029 Facility's Phone: (435) 884-8100						U.S. EPA ID Number UTD981552177					
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
						No.	Type				
	X	1. HA3082, HAZARDOUS WASTE, LIQUID, N.O.S., (BENZENE), 8, PG III				1	77	45160	P	D018 213	
		2.									
		3.									
	4.										
	14. Special Handling Instructions and Additional Information Truck - 104503 U13-32 U13-35 U13-38 Trailer - 502569 U13-33 U13-36 U13-34 U13-37 TR- 32600 TW- 77760										
	15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
	Generator's/Offor's Printed/Typed Name ARIEL G ARONG / AGENT OF CHIQUITA										
	Signature <i>[Signature]</i>										
	Month Day 8 18 12										
INT'L	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:										
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials										
	Transporter 1 Printed/Typed Name Justin Williams										
	Signature <i>[Signature]</i>										
	Transporter 2 Printed/Typed Name <i>[Signature]</i>										
	Month Day 8 18 12										
DESIGNATED FACILITY	18. Discrepancy										
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection										
	18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number										
	Facility's Phone:										
	18c. Signature of Alternate Facility (or Generator) Month Day										
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
	1. H040 2. 3. 4.										
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
	Printed/Typed Name Signature Month Day										

Generator acknowledges that no material change has occurred either in the characteristics or in the process generating the material.

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA R000381874	2. Page 1 of 1	3. Emergency Response Phone (800) 483-3718	4. Manifest Tracking Number 021486931 FLE		
5. Generator's Name and Mailing Address W. T. & L. Canyon Landfill 29201 Henry Mayo Dr Castroville, CA 95004 (661)-257-3655 Kevin Green				Generator's Site Address (if different than mailing address) SAME			
6. Transporter 1 Company Name Safety-Kleen Systems, Inc				U.S. EPA ID Number TXR000081205			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address Clean Harbors Aragonite LLC 11800 North Aptus Road Grantville, UT 84029 Facility's Phone: (435) 884-8100				U.S. EPA ID Number UTD981552177			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
	X	1. NA3082, HAZARDOUS WASTE, LIQUID, N.O.S., (BENZENE), 9, PG III	1	TT	41100	P	D018 213
		2.					
		3.					
		4.					
14. Special Handling Instructions and Additional Information TR-35840 TW-76940 U13-32 U13-35 U13-38 U13-33 U13-36 U13-34 U13-37 TR-35840 TW-76940 Contract retained by generator confers agency authority on initial transporter to add or substitute additional transporters on generator's behalf for purposes of transportation efficiency, convenience, or safety.							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offeror's Printed/Typed Name ARIEL GARON / AGENT OF CHIQUITA				Signature <i>[Signature]</i>		Month Day Year 8 18 26	
INT'L	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials						
TRANSPORTER	Transporter 1 Printed/Typed Name James J. Jeld				Signature <i>[Signature]</i>		Month Day Year 08 18 26
	Transporter 2 Printed/Typed Name				Signature		Month Day Year
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection						
	Manifest Reference Number: _____						
	18b. Alternate Facility (or Generator) U.S. EPA ID Number						
	Facility's Phone: _____						
	18c. Signature of Alternate Facility (or Generator)						Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
	1. H040	2.	3.	4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name				Signature		Month Day Year	

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Form Approved OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CAR000381574	2. Page 1 of 1	3. Emergency Response Phone (800) 424-9318	4. Manifest Tracking Number 021486905 FLE			
5. Generator's Name and Mailing Address 29201 Henry Mayo Dr (661)-257-3655 Castro, CA 91384 Kevin Green			Generator's Site Address (if different from mailing address) SAME					
6. Transporter 1 Company Name Safety-Kleen Systems, Inc.			U.S. EPA ID Number TXR000081205					
7. Transporter 2 Company Name			U.S. EPA ID Number					
8. Designated Facility Name and Site Address Clean Harbors Environmental Services, Inc. 2247 South Highway 71 Kimball, NE 68145 Facility's Phone: (308) 235-4012			U.S. EPA ID Number NED981728513					
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		1. NA3082, HAZARDOUS WASTE, LIQUID, N.O.S. (BENZENE), S. PG III		No.	Type			
				1	TT	43260	P	0019 213
		2.						
		3.						
	4.							
14. Special Handling Instructions and Additional Information 1. CH2716662KP TRG#171 Tank- U13-34 U13-37 TR-35440 Truck- 17310 U13-32 U13-35 U13-38 TW-78700 Trailer- 3452 U13-33 U13-36								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offor's Printed/Typed Name Matthew COW Agent of Chieftay			Signature [Signature]			Month Day Year 8 18 26		
TRANSPORTER	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Rafael Baer Signature [Signature] Month Day Year 08/18/26 Transporter 2 Printed/Typed Name Signature _____ Month Day Year _____							
DESIGNATED FACILITY	18. Discrepancy							
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection							
	18b. Alternate Facility (or Generator)						U.S. EPA ID Number	
	Facility's Phone: _____						18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. H040			2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name			Signature			Month Day Year		